

FIG.2

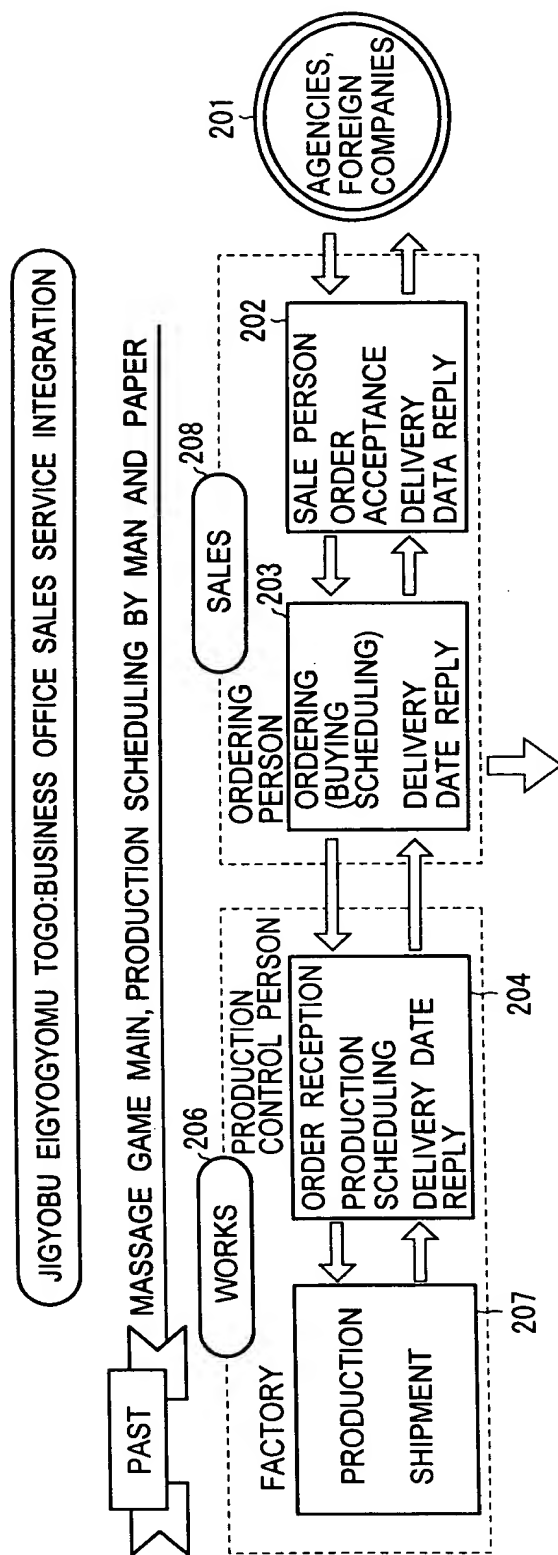
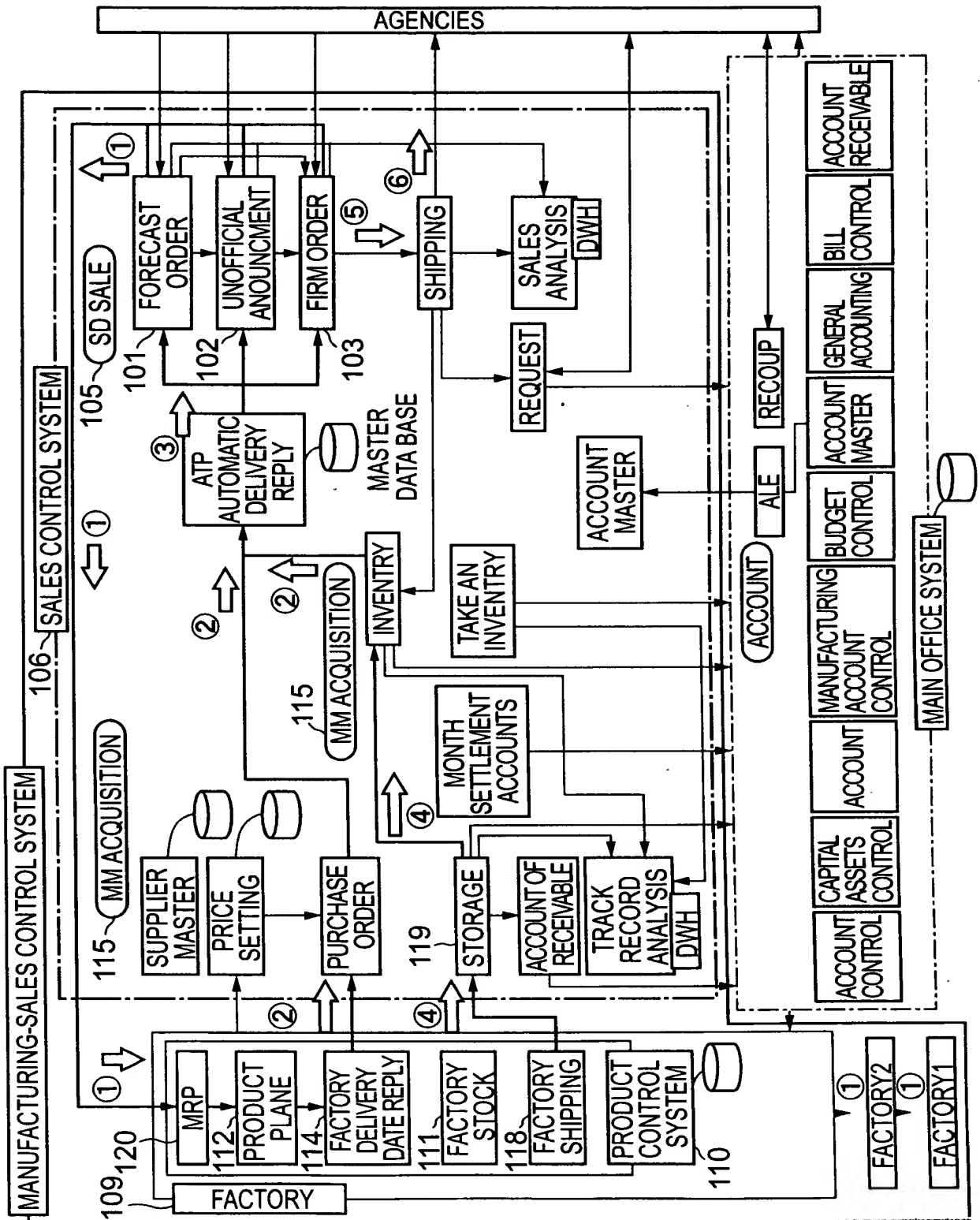


FIG.3



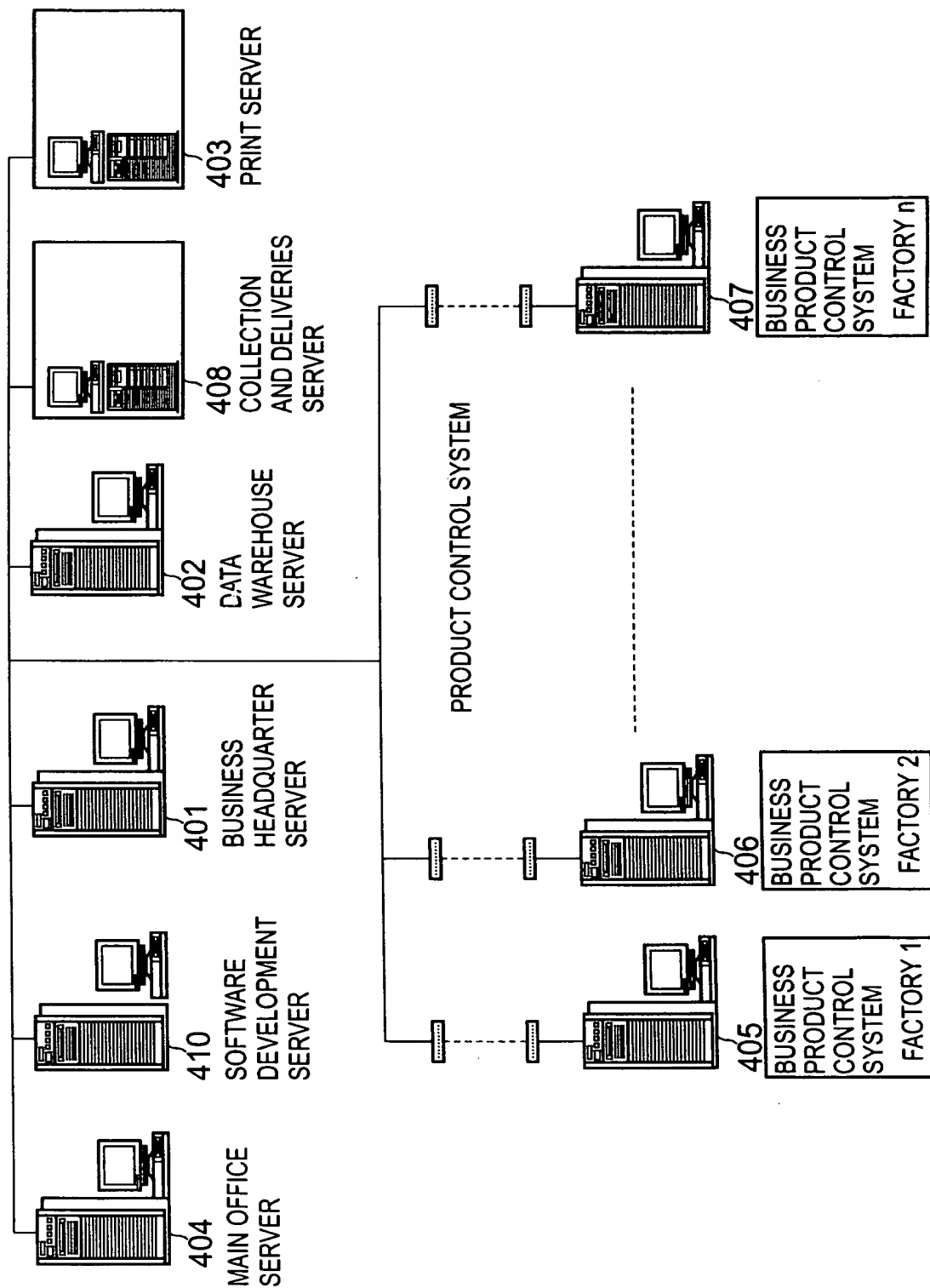


FIG.4

FIG.5

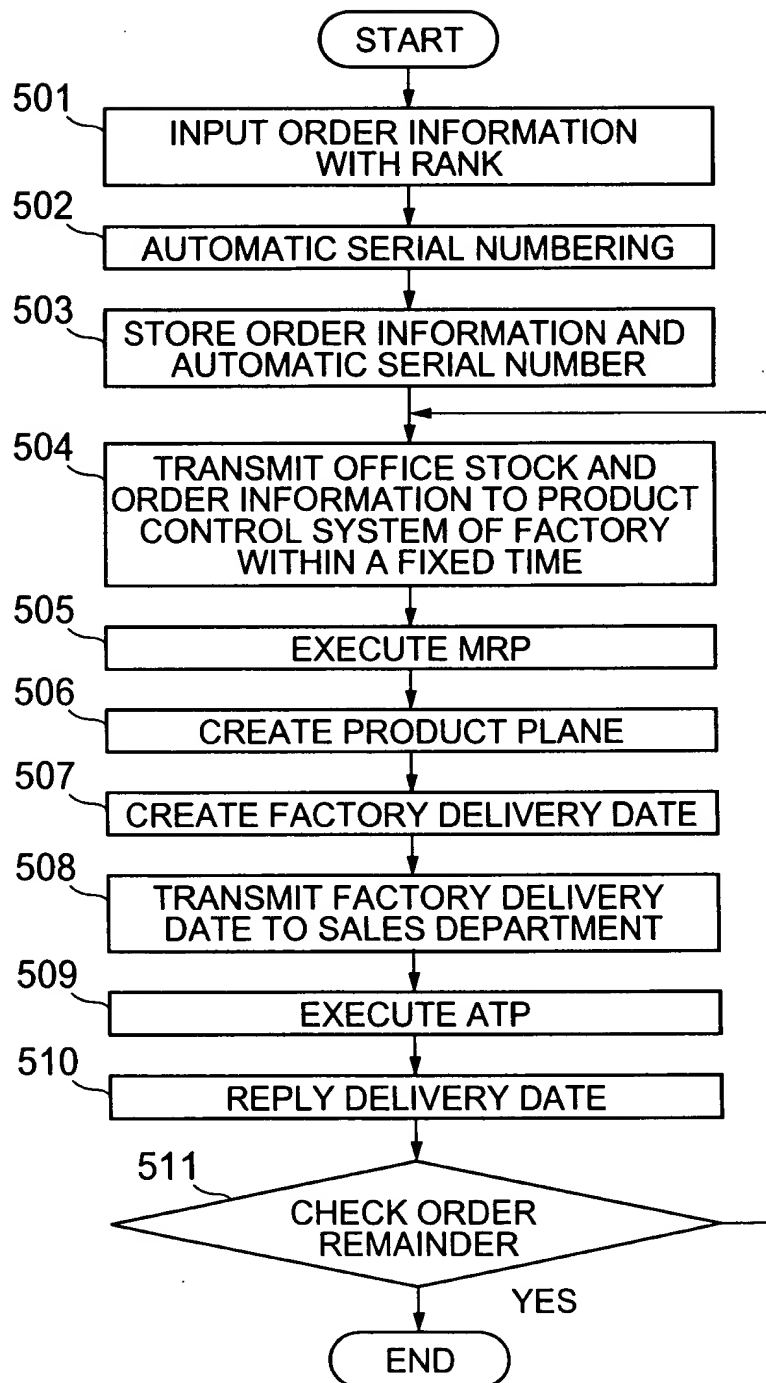


FIG.6

INPUT ITEM ○ ESSENTIAL AND VOLUNTARILLY INPUT ITEM
 NON INPUT ITEM × SELF-BROWSE FROM MASTER FILE AND
 INCLUDE DEFAULT VIDEO BY CUSTOMIZE

1)FIRST SCREEN ITEMS

	ITEM	
	ORDER SLIP TYPE	○
	SALES ORGANIZATIONAL STRUCTURE	×
	DISTRIBUTION CHANNEL	×
	PRODUCT DEPARTMENT	○
	SALES OFFICE	○
	SALES GROUP	○

2)HEADER SUMMARY ITEM

601	ITEM	
	ACCEPTANCE	○
	SHIPMENT	○
	ACCOUNT ORDER NUMBER	○
	ACCOUNT ORDER DATE	○

3)DETAILED LIST

602	ITEM	
	DESIGNATED SHIPPING DATE	○
	DETAILED NUMBER	×
603	SHOPPING CODE	○
	ORDER NUMBER	○
	(PR00)	×
	AMOUNT	○
	CURRENCY	○
604	DELIVERY DATE	○
	STATEMENT	○
	/	×
	NET AMOUNT	×
	TEXT	×
	ACCOUNT SHOPPING CODE	○

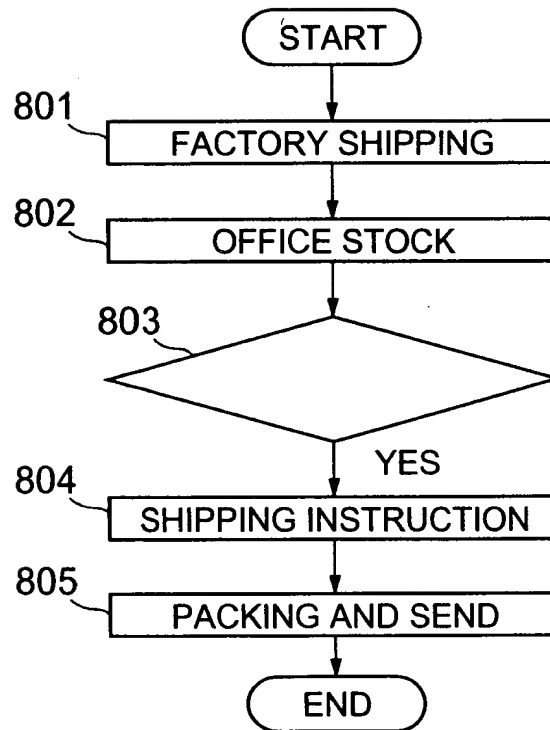
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 ANNOUNCEMENT/FINAL

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[illegible]

FIG.7

FIG.8



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